

**IN THE UNITED STATES BANKRUPTCY COURT  
FOR THE NORTHERN DISTRICT OF ILLINOIS  
EASTERN DIVISION**

IN RE:	)	CHAPTER 7 CASE
PETERS, DOLORES R.	)	
	)	CASE NO. 05-35945 JS
	)	
	)	JUDGE JACK B. SCHMETTERER
Debtor(s)	)	

**TRUSTEE'S FINAL REPORT**

To: THE HONORABLE  
BANKRUPTCY JUDGE JACK B. SCHMETTERER

NOW COMES BRADLEY J. WALLER, Trustee herein, and respectfully submits to the Court and to the United States Trustee his Final Report in accordance with 11 U.S.C. §704(9).

1. A Petition under Chapter 7 of the US Bankruptcy Code was filed by the above named debtors on 09/07/05. BRADLEY J. WALLER was appointed as the Chapter 7 trustee on 09/07/05. The Trustee's bond in this case is included as part of the Trustee's blanket bond.

2. The Trustee certifies that he has concluded the administration of this estate and has performed the duties enumerated in Section 704 of the Bankruptcy Code. The nonexempt assets of the estate have either been converted to cash, disposed of under orders of this Court, or are sought to be abandoned by the Trustee; there is no other property belonging to the estate; there are no matters pending or undetermined; claims have been reviewed; and all claim objections have been resolved to the best of the Trustee's knowledge. The Trustee certifies that this estate is ready to be closed. The tasks performed by the Trustee are set forth on Exhibit A.

3. The disposition of estate property is set forth in Exhibit B. The scheduled value of property abandoned is \$289,700.00. The property abandoned, or sought to be abandoned, along with the reasons for such abandonment, is described in Exhibit B.

4. A summary of the Trustee's Final Report as of July 6, 2008 is as follows:

a.	RECEIPTS (See Exhibit C)	<u>15,747.66</u>
b.	DISBURSEMENTS (See Exhibit C)	<u>6,863.54</u>
c.	NET CASH available for distribution	<u>8,884.12</u>
d.	TRUSTEE/PROFESSIONAL COSTS	
1.	Trustee compensation requested	<u>2,324.77</u>
	(See Exhibit E)	

2.	Trustee Expenses (See Exhibit E)	<u>1,416.17</u>
3.	Compensation requested by attorney or other professionals for trustee (See Exhibit F)	<u>891.25</u>

5. The Bar Date for filing unsecured claims expired on 01/11/06.

6. All claims filed in this case with the Clerk of the Bankruptcy Court have been reviewed by the Trustee (see Exhibit D). The actual dollar amount of claims allowed and/or requested for this estate is as follows:

a.	Allowed unpaid Secured Claims	<u>0.00</u>
b.	Chapter 7 Administrative and 28 U.S.C. §1930 Claims	<u>4,632.19</u>
c.	Allowed Chapter 11 Administrative Claims	<u>0.00</u>
d.	Allowed Priority Claims	<u>3,506.51</u>
e.	Allowed Unsecured Claims	<u>29,069.30</u>

7. Trustee proposes that unsecured creditors receive a distribution of 2.59% of allowed claims.

8. Total fees and expenses previously awarded to Trustee's counsel, accountant or other professional was \$614.81. Trustee's attorneys, accountants, or other professional's fees and expenses requested but not yet allowed is \$891.25. The total of Chapter 7 professional fees and expenses requested for final allowance is \$4,632.19 (A summary of the professional fees and expenses previously requested is attached hereto as Exhibit G).

9. A fee of \$1,985.00 was paid to Debtor's counsel for services rendered in connection with this case, and no basis appears to request an examination of those fees pursuant to 11 U.S.C. §329.

WHEREFORE, the Trustee certifies under penalty of perjury that the above statements are true and correct and requests the Court to provide for notice and a hearing pursuant to 11 U.S.C. §§330(a), 502(b) and 503(b). The Trustee further requests that the Court award final compensation and reimbursement of expenses and make final allowance of the administrative claims and expenses stated in this Report and for such other relief as the Court shall deem proper.

RESPECTFULLY SUBMITTED:

Dated: July 6, 2008

By: /s/ Bradley J. Waller  
BRADLEY J. WALLER, TRUSTEE  
KLEIN, STODDARD, BUCK, WALLER  
2045 ABERDEEN COURT  
SYCAMORE, IL 60178

Dolores Peters  
05-35945

### **TASKS PERFORMED BY TRUSTEE**

The Trustee reviewed the Debtor's Schedule of Assets and Liabilities and Statements of financial Affairs. The Trustee conducted an examination of the Debtor at the Section 341 meeting of creditors. This case consisted of a bakery, the real estate that housed the bakery and a tractor. The Trustee attempted to sell the bakery and real estate, but was unsuccessful. The tractor was sold with court approval.

The Trustee prepared semi-annual reports to the United States Trustee's Office.

The Trustee managed the estate's cash on hand. This included investing the estate's funds in interest bearing accounts and maintaining a report of cash receipts and disbursements.

The Trustee examined the Debtor's records in an effort to identify additional assets available to the estate for liquidation and to verify the disposition of assets.

The Trustee attended to tax issues concerning the estate.

The Trustee reviewed the claims filed in this case and objected to Claim #5: Great Lakes Bank, N.A.

# Form 1

## Individual Estate Property Record and Report

### Asset Cases

Page: 1

**Case Number:** 05-35945 JS  
**Case Name:** PETERS, DOLORES R.

**Trustee:** (330500) BRADLEY J. WALLER  
**Filed (f) or Converted (c):** 09/07/05 (f)  
**\$341(a) Meeting Date:** 10/04/05  
**Claims Bar Date:** 01/11/06

**Period Ending:** 07/06/08

1	2	3	4	5	6
Asset Description (Scheduled And Unscheduled (u) Property)	Petition/ Unscheduled Values	Estimated Net Value (Value Determined By Trustee, Less Liens, Exemptions, and Other Costs)	Property Abandoned OA=\$554(a) abandon. DA=\$554(c) abandon.	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
Ref. #					
1 RESIDENCE	120,000.00	0.00	DA	0.00	FA
2 BAKERY	160,000.00	0.00	DA	0.00	FA
3 BANK ACCOUNT	0.00	0.00	DA	0.00	FA
4 SECURITY DEPOSIT-COMED	4,000.00	0.00	DA	0.00	FA
5 EARNEST MONEY-COLDWELL BANKER	1,000.00	0.00	DA	0.00	FA
6 HOUSEHOLD GOODS	1,500.00	0.00	DA	0.00	FA
7 WEARING APPAREL	200.00	0.00	DA	0.00	FA
8 WHOLE LIFE INSURANCE	500.00	0.00	DA	0.00	FA
9 POSSIBLE CLAIM VS. GREAT LAKES BANK	Unknown	0.00	DA	0.00	FA
10 CLAIM FOR BREACH OF R/E CONTRACT	Unknown	0.00	DA	0.00	FA
11 1995 FORD VAN	500.00	0.00	DA	0.00	FA
12 BAKERY EQUIPMENT	2,000.00	0.00	DA	0.00	FA
13 JOHN DEERE TRACTOR	6,200.00	13,750.00		13,750.00	FA
14 TRACTOR ACCESSORIES (u) Includes: Danuse Post Hole Digger, JD Bush Mower, Kasco Harrow, Hinike Rear Plow Blade	0.00	1,875.00		1,875.00	FA
Int INTEREST (u)	Unknown	N/A		122.66	Unknown

**15 Assets Totals (Excluding unknown values) \$295,900.00 \$15,625.00 \$15,747.66 \$0.00**

**Form 1**  
**Individual Estate Property Record and Report**  
**Asset Cases**

Page: 2

**Case Number:** 05-35945 JS  
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**Trustee:** (330500) BRADLEY J. WALLER

**Filed (f) or Converted (c):** 09/07/05 (f)

**§341(a) Meeting Date:** 10/04/05

**Period Ending:** 07/06/08

**Claims Bar Date:** 01/11/06

1	2	3	4	5	6
Asset Description (Scheduled And Unscheduled (u) Property)	Petition/ Unscheduled Values	Estimated Net Value (Value Determined By Trustee, Less Liens, Exemptions, and Other Costs)	Property <u>Abandoned</u> OA=§554(a) abandon. DA=§554(c) abandon.	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
Ref. #					

**Major Activities Affecting Case Closing:**

**Initial Projected Date Of Final Report (TFR):** December 31, 2007

**Current Projected Date Of Final Report (TFR):** July 5, 2008 (Actual)

## Form 2

Page: 1

### Cash Receipts And Disbursements Record

**Case Number:** 05-35945 JS  
**Case Name:** PETERS, DOLORES R.

**Trustee:** BRADLEY J. WALLER (330500)  
**Bank Name:** JPMORGAN CHASE BANK, N.A.  
**Account:** \*\*\*\_\*\*\*\*\*45-65 - Money Market Account  
**Blanket Bond:** \$5,000,000.00 (per case limit)  
**Separate Bond:** N/A

**Taxpayer ID #:** 13-7514680  
**Period Ending:** 07/06/08

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	T-Code	5 Receipts \$	6 Disbursements \$	7 Money Market Account Balance
04/11/06		American Auction Associates, Inc.	Gross Auction Proceeds for Sale of Tractor and Tractor Accessories		15,625.00		15,625.00
	{13}		13,750.00	1129-000			15,625.00
	{14}		1,875.00	1229-000			15,625.00
04/19/06	1001	John Deere Credit	Payment for secured collateral note on equipment sold	4210-000		6,163.91	9,461.09
04/19/06	1002	American Auction Associates, Inc	Auction Expenses per court order of 06/06/2006	3620-000		614.81	8,846.28
04/28/06	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.8000%	1270-000	5.49		8,851.77
05/31/06	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.8000%	1270-000	6.43		8,858.20
06/30/06	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.8000%	1270-000	6.02		8,864.22
07/31/06	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.8000%	1270-000	6.02		8,870.24
08/31/06	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.8000%	1270-000	6.03		8,876.27
09/29/06	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.8000%	1270-000	5.64		8,881.91
10/31/06	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.8000%	1270-000	6.22		8,888.13
11/30/06	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.8000%	1270-000	5.84		8,893.97
12/29/06	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.8000%	1270-000	5.65		8,899.62
01/31/07	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.6500%	1270-000	5.93		8,905.55
02/28/07	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.6500%	1270-000	4.43		8,909.98
03/01/07	1003	Klein, Stoddard, Buck, Waller, & Lewis LLC	BOND PREMIUM PAYMENT ON LEDGER BALANCE AS OF 01/31/2007 FOR CASE #05-35945	2300-000		7.28	8,902.70
03/30/07	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.6500%	1270-000	4.75		8,907.45
04/30/07	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.6500%	1270-000	4.91		8,912.36
05/31/07	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.6500%	1270-000	4.91		8,917.27

**Subtotals :** **\$15,703.27** **\$6,786.00**

## Form 2

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### Cash Receipts And Disbursements Record

**Case Number:** 05-35945 JS  
**Case Name:** PETERS, DOLORES R.

**Trustee:** BRADLEY J. WALLER (330500)  
**Bank Name:** JPMORGAN CHASE BANK, N.A.  
**Account:** \*\*\*\_\*\*\*\*\*45-65 - Money Market Account  
**Blanket Bond:** \$5,000,000.00 (per case limit)  
**Separate Bond:** N/A

**Taxpayer ID #:** 13-7514680  
**Period Ending:** 07/06/08

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	T-Code	5 Receipts \$	6 Disbursements \$	7 Money Market Account Balance
06/29/07	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.6500%	1270-000	4.60		8,921.87
07/31/07	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.6500%	1270-000	5.08		8,926.95
08/31/07	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.6500%	1270-000	4.92		8,931.87
09/28/07	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.6500%	1270-000	4.45		8,936.32
10/13/07	1004	Illinois Department of Revenue	Payment of Taxes	2820-000		71.00	8,865.32
10/31/07	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.6500%	1270-000	5.24		8,870.56
11/30/07	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.6000%	1270-000	4.61		8,875.17
12/16/07	1005	Illinois Department of Revenue	Payment of tax due for period ending 12/06 IL-1041	2820-000		6.54	8,868.63
12/31/07	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.6000%	1270-000	4.52		8,873.15
01/31/08	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.3000%	1270-000	4.05		8,877.20
02/29/08	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.2500%	1270-000	1.82		8,879.02
03/31/08	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.1700%	1270-000	1.64		8,880.66
04/30/08	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.1700%	1270-000	1.23		8,881.89
05/30/08	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.1500%	1270-000	1.11		8,883.00
06/30/08	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.1500%	1270-000	1.12		8,884.12

**Subtotals :** **\$44.39** **\$77.54**

## Form 2

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### Cash Receipts And Disbursements Record

**Case Number:** 05-35945 JS  
**Case Name:** PETERS, DOLORES R.  
**Taxpayer ID #:** 13-7514680  
**Period Ending:** 07/06/08

**Trustee:** BRADLEY J. WALLER (330500)  
**Bank Name:** JPMORGAN CHASE BANK, N.A.  
**Account:** \*\*\*-\*\*\*\*45-65 - Money Market Account  
**Blanket Bond:** \$5,000,000.00 (per case limit)  
**Separate Bond:** N/A

1	2	3	4		5	6	7
Trans. Date	{Ref #} / Check #	Paid To / Received From	Description of Transaction	T-Code	Receipts \$	Disbursements \$	Money Market Account Balance
<b>ACCOUNT TOTALS</b>					<b>15,747.66</b>	<b>6,863.54</b>	<b>\$8,884.12</b>
Less: Bank Transfers					0.00	0.00	
<b>Subtotal</b>					<b>15,747.66</b>	<b>6,863.54</b>	
Less: Payments to Debtors						0.00	
<b>NET Receipts / Disbursements</b>					<b>\$15,747.66</b>	<b>\$6,863.54</b>	
<b>TOTAL - ALL ACCOUNTS</b>					<b>Net Receipts</b>	<b>Net Disbursements</b>	<b>Account Balances</b>
<b>MMA # ***-****45-65</b>					<b>15,747.66</b>	<b>6,863.54</b>	<b>8,884.12</b>
					<b>\$15,747.66</b>	<b>\$6,863.54</b>	<b>\$8,884.12</b>



**IN THE UNITED STATES BANKRUPTCY COURT  
FOR THE NORTHERN DISTRICT OF ILLINOIS  
EASTERN DIVISION**

IN RE:	)	CHAPTER 7 CASE
PETERS, DOLORES R.	)	
	)	CASE NO. 05-35945 JS
	)	
	)	JUDGE JACK B. SCHMETTERER
Debtor(s)	)	

**DISTRIBUTION REPORT**

I, BRADLEY J. WALLER, Trustee herein, certify that I have reviewed all claims filed with the Clerk of the Bankruptcy Court and have examined all orders of Court, and state that based on my review I propose to make the following distribution:

**SUMMARY OF DISTRIBUTION:**

Secured Claims	\$_____0.00
Chapter 7 Administrative Expenses:	\$_____4,632.19
Chapter 11 Administrative Expenses:	\$_____0.00
Priority Claims (507(a)(2)-(a)(7)):	\$_____0.00
Secured Tax Liens:	\$_____0.00
Priority Tax Claims:	\$_____3,506.51
Other Priority Claims (507(a)(9)):	\$_____0.00
General Unsecured Claims:	\$_____745.42
<b><u>TOTAL AMOUNT TO BE DISTRIBUTED:</u></b>	<b>\$_____8,884.12</b>

1.	TYPE OF CLAIMS	TOTAL AMOUNT OF CLAIMS	FINAL DIVIDEND%
	Secured Claims	\$0.00	0.00%
CLAIM NUMBER	CREDITOR	ALLOWED AMOUNT	DIVIDEND AMOUNT

2.	TYPE OF CLAIMS	TOTAL AMOUNT OF CLAIMS	FINAL DIVIDEND%
	§726(a) & (B) and §507(a)(1) (Chapter 7 costs of administration including court costs and U.S. Trustee quarterly fees pursuant to 28 U.S.C. 1930(6))	\$4,632.19	100.00%
CLAIM NUMBER	CREDITOR	ALLOWED AMOUNT	DIVIDEND AMOUNT

	BRADLEY J. WALLER	2,324.77	2,324.77
	BRADLEY J. WALLER	1,416.17	1,416.17
	LEE G. SCHWENDNER, CPA	891.25	891.25

3.	TYPE OF CLAIMS	TOTAL AMOUNT OF CLAIMS	FINAL DIVIDEND%
	§726(a) & (b) and §507(a)(1) (Debtor-in-possession (DIP) administrative expenses)	\$0.00	0.00%
CLAIM NUMBER	CREDITOR	ALLOWED AMOUNT	DIVIDEND AMOUNT

4.	TYPE OF CLAIMS	TOTAL AMOUNT OF CLAIMS	FINAL DIVIDEND%
	§507(a)(2) - Gap claims arising in involuntary cases and allowed pursuant to §502(f)	\$0.00	0.00%
CLAIM NUMBER	CREDITOR	ALLOWED AMOUNT	DIVIDEND AMOUNT

**DISTRIBUTION REPORTS**

**PAGE 3**

5. TYPE OF CLAIMS		TOTAL AMOUNT OF CLAIMS	FINAL DIVIDEND%
§507(a)(3) - Wages, salaries or commissions limited to \$4,300.00		\$0.00	0.00%
CLAIM NUMBER	CREDITOR	ALLOWED AMOUNT	DIVIDEND AMOUNT
6. TYPE OF CLAIMS		TOTAL AMOUNT OF CLAIMS	FINAL DIVIDEND%
§507(a)(4) - Contributions to Employee Benefit Funds		\$0.00	0.00%
CLAIM NUMBER	CREDITOR	ALLOWED AMOUNT	DIVIDEND AMOUNT
7. TYPE OF CLAIMS		TOTAL AMOUNT OF CLAIMS	FINAL DIVIDEND%
§507(a)(5) - Farmers' and Fishermen's claims to the extent of \$4,300.00		\$0.00	0.00%
CLAIM NUMBER	CREDITOR	ALLOWED AMOUNT	DIVIDEND AMOUNT
8. TYPE OF CLAIMS		TOTAL AMOUNT OF CLAIMS	FINAL DIVIDEND%
507(a)(6) - Deposits by consumers to the extent of \$1,950.00		\$0.00	0.00%
CLAIM NUMBER	CREDITOR	ALLOWED AMOUNT	DIVIDEND AMOUNT
9. TYPE OF CLAIMS		TOTAL AMOUNT OF CLAIMS	FINAL DIVIDEND%

**DISTRIBUTION REPORTS**

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507(a)(7) - Alimony		\$0.00	0.00%
<b>CLAIM</b>		<b>ALLOWED</b>	<b>DIVIDEND</b>
<b>NUMBER</b>	<b>CREDITOR</b>	<b>AMOUNT</b>	<b>AMOUNT</b>

<b>10.</b>	<b>TYPE OF CLAIMS</b>	<b>TOTAL AMOUNT OF CLAIMS</b>	<b>FINAL DIVIDEND%</b>
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§724(b) - Tax Liens		\$0.00	0.00%
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<b>CLAIM</b>		<b>ALLOWED</b>	<b>DIVIDEND</b>
<b>NUMBER</b>	<b>CREDITOR</b>	<b>AMOUNT</b>	<b>AMOUNT</b>

<b>11.</b>	<b>TYPE OF CLAIMS</b>	<b>TOTAL AMOUNT OF CLAIMS</b>	<b>FINAL DIVIDEND%</b>
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§507(a)(8) - Tax claims excluding fines and penalties		\$3,506.51	100.00%
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<b>CLAIM</b>		<b>ALLOWED</b>	<b>DIVIDEND</b>
<b>NUMBER</b>	<b>CREDITOR</b>	<b>AMOUNT</b>	<b>AMOUNT</b>

6A	Department of the Treasury-Internal Revenue Service	3,506.51	3,506.51
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<b>12.</b>	<b>TYPE OF CLAIMS</b>	<b>TOTAL AMOUNT OF CLAIMS</b>	<b>FINAL DIVIDEND%</b>
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§507(a)(9) - Capital Commitments to FDIC, et al.		\$0.00	0.00%
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<b>CLAIM</b>		<b>ALLOWED</b>	<b>DIVIDEND</b>
<b>NUMBER</b>	<b>CREDITOR</b>	<b>AMOUNT</b>	<b>AMOUNT</b>

<b>13.</b>	<b>TYPE OF CLAIMS</b>	<b>TOTAL AMOUNT OF CLAIMS</b>	<b>FINAL DIVIDEND%</b>
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§726(a)(2) - General Claims (To be paid <u>pro-rata</u> after costs of administration and priority claims are		\$28,804.79	2.59%
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**EXHIBIT D**

**DISTRIBUTION REPORTS**

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paid in full)

<b>CLAIM NUMBER</b>	<b>CREDITOR</b>	<b>ALLOWED AMOUNT</b>	<b>DIVIDEND AMOUNT</b>
1	Commonwealth Edison	1,426.35	36.91
2	South Holland paper	23,678.44	612.76
3	Cobblestone Ovens, Inc.	500.00	12.94
4	Burham Proeprties	3,200.00	82.81

<b>14. TYPE OF CLAIMS</b>	<b>TOTAL AMOUNT OF CLAIMS</b>	<b>FINAL DIVIDEND%</b>
Subordinated unsecured claims	\$0.00	0.00%

<b>CLAIM NUMBER</b>	<b>CREDITOR</b>	<b>ALLOWED AMOUNT</b>	<b>DIVIDEND AMOUNT</b>
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<b>15. TYPE OF CLAIMS</b>	<b>TOTAL AMOUNT OF CLAIMS</b>	<b>FINAL DIVIDEND%</b>
§726(a)(3) - Late unsecured claims	\$0.00	0.00%

<b>CLAIM NUMBER</b>	<b>CREDITOR</b>	<b>ALLOWED AMOUNT</b>	<b>DIVIDEND AMOUNT</b>
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<b>16. TYPE OF CLAIMS</b>	<b>TOTAL AMOUNT OF CLAIMS</b>	<b>FINAL DIVIDEND%</b>
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§726(a)(4) - Fines/penalties		\$264.51	0.00%
<b>CLAIM</b>		<b>ALLOWED</b>	<b>DIVIDEND</b>
<b>NUMBER</b>	<b>CREDITOR</b>	<b>AMOUNT</b>	<b>AMOUNT</b>

6B	Department of the Treasury-Internal Revenue Service	264.51	0.00
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**TOTAL FINAL**

**DISTRIBUTION REPORTS**

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17.	TYPE OF CLAIMS	AMOUNT OF CLAIMS	DIVIDEND%
	§726(a)(5) - Interest	\$0.00	0.00%

CLAIM NUMBER	CREDITOR	ALLOWED AMOUNT	DIVIDEND AMOUNT
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18.	TYPE OF CLAIMS	TOTAL AMOUNT OF CLAIMS	FINAL DIVIDEND%
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	§726(a)(6) - Surplus to Debtor	\$0.00	0.00%
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CLAIM NUMBER	CREDITOR	ALLOWED AMOUNT	DIVIDEND AMOUNT
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The following claims are not included in the distribution because they have been disallowed by court order or have been withdrawn by the claimant:

TYPE OF CLAIM	CLAIM NUMBER	CREDITOR AND ADDRESS	AMOUNT OF CLAIM	DISALLOWED /WITHDRAWN (DESIGNATE)
Secured	5	Great Lakes Bank Len Hallin Great Lakes Bank 11346 S Cicero Ave Alsip, IL 60803	\$75,204.38	Disallowed per Court order of 03/03/2008

WHEREFORE, the Trustee certifies under penalty of perjury that the above statements are true and correct.

Dated: \_\_\_\_\_

\_\_\_\_\_  
BRADLEY J. WALLER, Trustee

Dolores R. Peters  
05-35945

**PROFESSIONAL FEES AND EXPENSES**

	<b><u>Previously Allowed</u></b>	<b><u>Pending Compensation Applications</u></b>	<b><u>Fees &amp; Expenses Total</u></b>
<b>Attorney for Trustee</b>			
	0.00	0.00	0.00
<b>Accountant for Trustee</b>			
Lee G. Schwendner, CPA DiGiovine, Hnilo, Jordan & Johnson 2570 Foxfield Road, Suite 301 St. Charles, IL 60174	0.00	891.25	891.25
<b>Auctioneer for Trustee</b>			
Don Dodge American Auction Associates	614.81	0.00	614.81
<b>Attorney for Debtor</b>			
David Lloyd Grochocinski, Grochocinski & Lloyd 1900 Ravinia Pl Orland Park, IL 60462	1,985.00	0.00	1,985.00
<b>Other Professionals</b>			
Bradley J. Waller, Trustee Klein, Stoddard, Buck, Waller & Lewis 2045 Aberdeen Court Sycamore, IL 60178	0.00	3,740.94	3,740.94
<b>TOTAL</b>	<b>\$ 2,599.81</b>	<b>\$ 4,632.19</b>	<b>\$ 7,232.00</b>